Case 06-00009 Doc 45 Filed 11/21/07 Entered 11/21/07 08:16:50 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 00009

DWAYNE DEMETRIOS EVANS

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-3239

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 01/03/06 and confirmed on 04/28/06.
- 2. The case was dismissed after confirmation, 06/01/2007.
- 3. The Debtor paid a total of \$ 62981.36.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREAT AMERICAN FINANCE			119.66	740.41
GMAC/HOMECOMINGS	CURRENT MORTG	43200.14	.00	43200.14
GMAC/HOMECOMINGS GMAC/HOMECOMINGS	MORTGAGE ARRE	31424.75		6979.81
LITTON LOAN SERVICING IN		1600.78	.00	1600.78
MONEY LENDERS INC	UNSECURED	NOT FILED	.00	.00
VALU CAR AUTOMART	SECURED	4500.00	3.90	4500.00
CITY OF CHICAGO	UNSECURED	2090.00	.00	.00
COMCAST DIGITAL PHONE SV	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
INFINITY SMILE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	670.76	.00	.00
PUBLISHERS CLEARING HOUS	UNSECURED	NOT FILED	.00	.00
SBC BANKRUPTCY DESK	UNSECURED	1512.09	.00	.00
SONIC PAYDAY	UNSECURED	NOT FILED	.00	.00
STEVEN JESSER/CHAS SCHNI	UNSECURED	NOT FILED	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	459.95	.00	264.60
GREAT AMERICAN FINANCE	UNSECURED	635.20	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	432.99	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	83485.62 57285.74 123.56 57409.30	.00 .00 .00	5341.04 .00 .00	.00 .00 .00	88826.66 57285.74 123.56 57409.30

Case 06-00009 Doc 45 Filed 11/21/07 Entered 11/21/07 08:16:50 Desc Page 2 of 2 The Debtor's attorney, ERNESTO D BORGES JR , was allowed \$ 2500.00 and was paid \$ 1100.00 direct and \$ 1400.00 through the plan.

The Trustee received \$ 2330.88.

Refunds to the Debtor totaled \$ 1841.18 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/16/07

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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